

Abbreviated Accounts
for the Period 22 May 2013 to 31 March 2014
for
PIYU Enterprises Limited

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for the Period 22 May 2013 to 31 March 2014**

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PIYU Enterprises Limited
Company Information
for the Period 22 May 2013 to 31 March 2014

DIRECTOR: B. Dhulia

SECRETARY: Mrs V.B. Dhulia

REGISTERED OFFICE: 1 Sutton Road
Heston
Hounslow
Middlesex
TW5 0PG

REGISTERED NUMBER: 08539447 (England and Wales)

ACCOUNTANTS: Harrison Young
Chartered Certified Accountants
Accountancy House
90 Walworth Road
London
SE1 6SW

PIYU Enterprises Limited (Registered number: 08539447)

**Abbreviated Balance Sheet
31 March 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,126
CURRENT ASSETS			
Debtors		8,136	
Cash at bank		<u>235,738</u>	
		243,874	
CREDITORS			
Amounts falling due within one year		<u>118,852</u>	
NET CURRENT ASSETS			<u>125,022</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			129,148
CREDITORS			
Amounts falling due after more than one year			(6,347)
PROVISIONS FOR LIABILITIES			<u>(825)</u>
NET ASSETS			<u><u>121,976</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>121,876</u>
SHAREHOLDERS' FUNDS			<u><u>121,976</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 August 2014 and were signed by:

B. Dhulia - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 22 May 2013 to 31 March 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,211
At 31 March 2014	<u>5,211</u>
DEPRECIATION	
Charge for period	1,085
At 31 March 2014	<u>1,085</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>4,126</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>100</u>

The following shares were issued during the period for cash at par :

1 Ordinary share of £1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.